

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	NRCC-IE	Invoice #	103290-1
Product	NRCC IE 2012	Invoice Date	09/30/12
Estimate Number	2600	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/27/12
Station	KSNV	Order #	103290
Account Executive	Amy McCreary	Alt Order #	06825822
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/21/12 - 09/27/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					09/17/12 to 09/23/12	2x	----F--				
	KSNV			F	09/21/12	:30	5:12 AM	NRCCNV030914H workout	\$400.00		1
	KSNV			F	09/21/12	:30	5:18 AM	NRCCNV030914H workout	\$400.00		2
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					09/24/12 to 09/30/12	2x	M-----				
	KSNV			M	09/24/12	:30	5:40 AM	NRCCNV030914H workout	\$400.00		2
	KSNV			M	09/24/12	:30	5:51 AM	NRCCNV030914H workout	\$400.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					09/24/12 to 09/30/12	2x	-T-----				
	KSNV			Tu	09/25/12	:30	5:16 AM	NRCCNV030914H workout	\$400.00		1
	KSNV			Tu	09/25/12	:30	5:52 AM	NRCCNV030914H workout	\$400.00		2
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					09/24/12 to 09/30/12	2x	--W----				
	KSNV			W	09/26/12	:30	5:12 AM	NRCCNV030914H workout	\$400.00		1
	KSNV			W	09/26/12	:30	5:48 AM	NRCCNV030914H workout	\$400.00		2
5	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					09/24/12 to 09/30/12	2x	---T---				
	KSNV			Th	09/27/12	:30	5:41 AM	NRCCNV030914H workout	\$400.00		1
	KSNV			Th	09/27/12	:30	5:50 AM	NRCCNV030914H workout	\$400.00		2
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					09/17/12 to 09/23/12	1x	----F--				
	KSNV			F	09/21/12	:30	6:50 AM	NRCCNV030914H workout	\$725.00		1
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					09/24/12 to 09/30/12	1x	M-----				

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INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2600

Invoice #	103290-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/27/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103290
Alt Order #	06825822
Deal #	
Order Flight	09/21/12 - 09/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
	KSNV			M	09/24/12	:30	6:09 AM	NRCCNV030914H workout	\$725.00		1
8	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
				09/24/12 to 09/30/12	1x	-T-----					
	KSNV			Tu	09/25/12	:30	6:41 AM	NRCCNV030914H workout	\$725.00		1
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
				09/24/12 to 09/30/12	1x	--W----					
	KSNV			W	09/26/12	:30	6:15 AM	NRCCNV030914H workout	\$725.00		1
10	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
				09/24/12 to 09/30/12	1x	---T---					
	KSNV			Th	09/27/12	:30	6:23 AM	NRCCNV030914H workout	\$725.00		1
11	KSNV	Today Show	658a-9am		to						
				09/17/12 to 09/23/12	2x	----F--					
	KSNV			F	09/21/12	:30	7:58 AM	NRCCNV030914H workout	\$900.00		1
	KSNV			F	09/21/12	:30	8:44 AM	NRCCNV030914H workout	\$900.00		2
12	KSNV	Today Show	658a-9am		to						
				09/24/12 to 09/30/12	2x	M-----					
	KSNV			M	09/24/12	:30	7:23 AM	NRCCNV030914H workout	\$900.00		1
	KSNV			M	09/24/12	:30	8:44 AM	NRCCNV030914H workout	\$900.00		2
13	KSNV	Today Show	658a-9am		to						
				09/24/12 to 09/30/12	2x	-T-----					
	KSNV			Tu	09/25/12	:30	8:36 AM	NRCCNV030914H workout	\$900.00		1
	KSNV			Tu	09/25/12	:30	8:43 AM	NRCCNV030914H workout	\$900.00		2
14	KSNV	Today Show	658a-9am		to						
				09/24/12 to 09/30/12	2x	--W----					

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INVOICE

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Product	NRCC IE 2012
Estimate Number	2600

Invoice #	103290-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/27/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103290
Alt Order #	06825822
Deal #	
Order Flight	09/21/12 - 09/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Billing Address:

National Media, Inc.
Attention: Accounts Payable
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Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	KSNV	Today Show	658a-9am		to						
	KSNV			W	09/26/12	:30	8:42 AM	NRCCNV030914H workout	\$900.00		2
	KSNV			W	09/26/12	:30	8:58 AM	NRCCNV030914H workout	\$900.00		1
15	KSNV	Today Show	658a-9am		to						
					09/24/12 to 09/30/12	2x	---T---				
	KSNV			Th	09/27/12	:30	7:21 AM	NRCCNV030914H workout	\$900.00		2
	KSNV			Th	09/27/12	:30	8:44 AM	NRCCNV030914H workout	\$900.00		1
16	KSNV	Saturday Today	7a-9am		to						
					09/17/12 to 09/23/12	1x	-----S-				
	KSNV			Sa	09/22/12	:30	8:28 AM	NRCCNV030914H workout	\$625.00		1
17	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					09/17/12 to 09/23/12	1x	-----S				
	KSNV			Su	09/23/12	:30	6:15 AM	NRCCNV030914H workout	\$375.00		1
18	KSNV	Sunday Today	7a-8am		to						
					09/17/12 to 09/23/12	2x	-----S				
	KSNV			Su	09/23/12	:30	7:24 AM	NRCCNV030914H workout	\$500.00		1
	KSNV			Su	09/23/12	:30	7:28 AM	NRCCNV030914H workout	\$500.00		2
19	KSNV	M-F Today Show II	9-10a		to						
					09/17/12 to 09/23/12	1x	----F--				
	KSNV			F	09/21/12	:30	9:58 AM	NRCCNV030914H workout	\$425.00		1
20	KSNV	M-F Today Show II	9-10a		to						
					09/24/12 to 09/30/12	1x	M-----				
	KSNV			M	09/24/12	:30	9:58 AM	NRCCNV030914H workout	\$425.00		1
21	KSNV	M-F Today Show II	9-10a		to						
					09/24/12 to 09/30/12	1x	-T-----				

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INVOICE

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Product	NRCC IE 2012	Invoice Date	09/30/12
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		Invoice Period	08/27/12 - 09/27/12
Station	KSNV	Order #	103290
Account Executive	Amy McCreary	Alt Order #	06825822
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/21/12 - 09/27/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	KSNV	M-F Today Show II	9-10a		to						
	KSNV			Tu	09/25/12	:30	9:51 AM	NRCCNV030914H workout	\$425.00		1
22	KSNV	M-F Today Show II	9-10a		to						
				09/24/12 to 09/30/12	1x	--W----					
	KSNV			W	09/26/12	:30	9:56 AM	NRCCNV030914H workout	\$425.00		1
23	KSNV	M-F Today Show II	9-10a		to						
				09/24/12 to 09/30/12	1x	---T---					
	KSNV			Th	09/27/12	:30	9:56 AM	NRCCNV030914H workout	\$425.00		1
24	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
				09/17/12 to 09/23/12	1x	-----S					
	KSNV			Su	09/23/12	:30	9:50 AM	NRCCNV030914H workout	\$500.00		1
25	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				09/24/12 to 09/30/12	1x	M-----					
	KSNV			M	09/24/12	:30	4:49 PM	NRCCNV030914H workout	\$725.00		1
26	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				09/24/12 to 09/30/12	1x	-T-----					
	KSNV			Tu	09/25/12	:30	5:00 PM	NRCCNV030914H workout	\$725.00		1
27	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				09/24/12 to 09/30/12	1x	---T---					
	KSNV			Th	09/27/12	:30	4:44 PM	NRCCNV030914H workout	\$725.00		1
28	KSNV	M-F Early News	5-630p		to						
				09/17/12 to 09/23/12	2x	----F--					
	KSNV			F	09/21/12	:30	5:21 PM	NRCCNV030914H workout	\$1,200.00		1
	KSNV			F	09/21/12	:30	6:14 PM	NRCCNV030914H workout	\$1,200.00		2

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Account Executive	Amy McCreary	Alt Order #	06825822
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Sales Region	National	Order Flight	09/21/12 - 09/27/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
29	KSNV	M-F Early News	5-630p		to						
					09/24/12 to 09/30/12	2x	M-----				
	KSNV			M	09/24/12	:30	5:11 PM	NRCCNV030914H workout	\$1,200.00		1
	KSNV			M	09/24/12	:30	6:21 PM	NRCCNV030914H workout	\$1,200.00		2
30	KSNV	M-F Early News	5-630p		to						
					09/24/12 to 09/30/12	2x	-T-----				
	KSNV			Tu	09/25/12	:30	5:15 PM	NRCCNV030914H workout	\$1,200.00		2
	KSNV			Tu	09/25/12	:30	6:22 PM	NRCCNV030914H workout	\$1,200.00		1
31	KSNV	M-F Early News	5-630p		to						
					09/24/12 to 09/30/12	2x	--W----				
	KSNV			W	09/26/12	:30	5:27 PM	NRCCNV030914H workout	\$1,200.00		2
	KSNV			W	09/26/12	:30	6:22 PM	NRCCNV030914H workout	\$1,200.00		1
32	KSNV	M-F Early News	5-630p		to						
					09/24/12 to 09/30/12	2x	---T---				
	KSNV			Th	09/27/12	:30	5:28 PM	NRCCNV030914H workout	\$1,200.00		2
	KSNV			Th	09/27/12	:30	6:30 PM	NRCCNV030914H workout	\$1,200.00		1
33	KSNV	M-F Jeopardy	630-7pm		to						
					09/17/12 to 09/23/12	1x	----F--				
	KSNV			F	09/21/12	:30	6:53 PM	NRCCNV030914H workout	\$1,300.00		1
34	KSNV	M-F Jeopardy	630-7pm		to						
					09/24/12 to 09/30/12	1x	-T-----				
	KSNV			Tu	09/25/12	:30	6:35 PM	NRCCNV030914H workout	\$1,300.00		1
35	KSNV	M-F Jeopardy	630-7pm		to						
					09/24/12 to 09/30/12	1x	--W----				
	KSNV			W	09/26/12	:30	6:54 PM	NRCCNV030914H workout	\$1,300.00		1

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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
36	KSNV	M-F Jeopardy	630-7pm		to						
					09/24/12 to 09/30/12	1x	---T---				
	KSNV			Th	09/27/12	:30	6:43 PM	NRCCNV030914H workout	\$1,300.00		1
37	KSNV	M-F Wheel of Fortune	7-730pm		to						
					09/24/12 to 09/30/12	1x	M-----				
	KSNV			M	09/24/12	:30	7:08 PM	NRCCNV030914H workout	\$1,300.00		1
38	KSNV	M-F Wheel of Fortune	7-730pm		to						
					09/24/12 to 09/30/12	1x	-T-----				
	KSNV			Tu	09/25/12	:30	7:29 PM	NRCCNV030914H workout	\$1,300.00		1
39	KSNV	M-F Wheel of Fortune	7-730pm		to						
					09/24/12 to 09/30/12	1x	--W----				
	KSNV			W	09/26/12	:30	7:11 PM	NRCCNV030914H workout	\$1,300.00		1
40	KSNV	M-F Wheel of Fortune	7-730pm		to						
					09/24/12 to 09/30/12	1x	---T---				
	KSNV			Th	09/27/12	:30	7:12 PM	NRCCNV030914H workout	\$1,300.00		1
41	KSNV	Friday Prime 8-9pm	8-9pm		to						
					09/17/12 to 09/23/12	1x	----F--				
	KSNV			F	09/21/12	:30	7:59 PM	NRCCNV030914H workout	\$1,700.00		1
42	KSNV	Friday Prime 9-10pm	9-10pm		to						
					09/17/12 to 09/23/12	1x	----F--				
	KSNV			F	09/21/12	:30	9:18 PM	NRCCNV030914H workout	\$3,000.00		1
43	KSNV	NFL Football	1P-9PM		to						
					09/17/12 to 09/23/12	1x	-----S				
	KSNV			Su	09/23/12	:30	8:01 PM	NRCCNV030914H workout	\$10,000.00		1

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2600

Invoice #	103290-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/27/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103290
Alt Order #	06825822
Deal #	
Order Flight	09/21/12 - 09/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
44	KSNV	News 3 in Prime	7-10pm		to						
					09/17/12 to 09/23/12	1x	-----S				
	KSNV			Su	09/23/12	:30	9:19 PM	NRCCNV030914H workout	\$1,600.00		1
45	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					09/24/12 to 09/30/12	1x	M-----				
	KSNV			M	09/24/12	:30	11:30 PM	NRCCNV030914H workout	\$1,200.00		1
46	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					09/24/12 to 09/30/12	1x	--W----				
	KSNV			W	09/26/12	:30	11:12 PM	NRCCNV030914H workout	\$1,200.00		1
47	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					09/17/12 to 09/23/12	1x	-----S-				
	KSNV			Sa	09/22/12	:30	11:14 PM	NRCCNV030914H workout	\$1,100.00		1
48	KSNV	Tonight Show	1135p-1237a		to						
					09/17/12 to 09/23/12	2x	----F--				
	KSNV			F	09/21/12	:30	11:48 PM	NRCCNV030914H workout	\$500.00		2
	KSNV			F	09/21/12	:30	12:11 AM	NRCCNV030914H workout	\$500.00		1
49	KSNV	Tonight Show	1135p-1237a		to						
					09/24/12 to 09/30/12	2x	M-----				
	KSNV			M	09/24/12	:30	11:46 PM	NRCCNV030914H workout	\$500.00		1
	KSNV			M	09/24/12	:30	12:31 AM	NRCCNV030914H workout	\$500.00		2
50	KSNV	Tonight Show	1135p-1237a		to						
					09/24/12 to 09/30/12	2x	-T-----				
	KSNV			Tu	09/25/12	:30	11:46 PM	NRCCNV030914H workout	\$500.00		1
	KSNV			Tu	09/25/12	:30	12:08 AM	NRCCNV030914H workout	\$500.00		2
51	KSNV	Tonight Show	1135p-1237a		to						

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
51	KSNV	Tonight Show	1135p-1237a		to						
					09/24/12 to 09/30/12	2x	--W----				
	KSNV			W	09/26/12	:30	11:48 PM	NRCCNV030914H workout	\$500.00		2
	KSNV			W	09/26/12	:30	12:31 AM	NRCCNV030914H workout	\$500.00		1
52	KSNV	Tonight Show	1135p-1237a		to						
					09/24/12 to 09/30/12	2x	---T---				
	KSNV			Th	09/27/12	:30	11:47 PM	NRCCNV030914H workout	\$500.00		1
	KSNV			Th	09/27/12	:30	12:21 AM	NRCCNV030914H workout	\$500.00		2
53	KSNV	Saturday Night Live	1130pm-1:02am		to						
					09/17/12 to 09/23/12	1x	-----S-				
	KSNV			Sa	09/22/12	:30	12:50 AM	NRCCNV030914H workout	\$1,400.00		1

Aired Spots**74**Gross Total **\$72,025.00**Agency Commission **\$10,803.75**Net Amount Due **\$61,221.25** **Payment Terms 30 Days**

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